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CONTAINS CONFIDENTIAL BUSINESS INFOMRATION FEBRUARY 28, 2018

Questions / Follow-Up Items from Agencies Discussed at January 25, 2018 Meeting re: Kohler Co.

	<u>Discussed at January 25, 2018 Meeting re: Kohler Co.</u>		
1)	Some documents that the Company produced in response to ARB's August 7, 2017 request for documents ("Any and all audits, reports or analysis that determined and addressed non-compliance with Parts 1054, 1065 and 90 and ARB SORE and LSI regulations") reference (b) (4) [a] What was the purpose of this (b) (4)? [b] Did this (b) (4)		
2)	For each of the (b) (4) EFI engine models that were tested on (b) (4), identify the engine model, date of the test, and describe in detail the purpose of the test.		
3)	For each Delphi EFI family or model, identify [a] the first instance the Subject Calibration was introduced into that engine family or model, [b] the date the Subject Calibration was approved and released for production into that engine family or model, and [c] the date the engine family or model was first introduced into commerce.		
4)	Provide [a] names, titles, roles, and employment timeframes for all individuals mentioned in the key documents, as well as [b] any other individuals involved in development, production, marketing, or sale of the EFI engines in the (b) (4) timeframe.		
5)	Explain the Company's (b) (4)		
6)	Did Kohler (b) (4) as a result of presentation in slide 72?		
(b)	(4)		
8)	Failed reports questions: PLT testing. On December 19, 2017, Kohler responded to ARB's August 7, 2017 request for information with (b) (4)		
	a) [i] Why was the engine tested under Test Number (b) (4) ? Also, [ii] please provide the results of all PLT tests run (b) (4) prior to January 1, 2016, on any of Kohler's small, non- road spark ignition engines (EFI or carburetor).		

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	b)	In response to ARB's request, Kohler provided a list of (b) (4) [i] Why were those (b) (4) Describe Kohler's process for determining (b) (4)
	(b)	(4)
	(b)	(4)
9)	Pro	ovide privilege log.
10)		ovide analysis of emissions impacts for all Delphi EFI engines, not just the hissions impact from the five Delphi EFI families that were revoked in 2016.
11)		ovide a complete list of Kohler's California distributors and sales to California stributors from (b) (4)
12)		hen was the (b) (4) referenced during the meeting (slides 76-83) st introduced into commerce?
13)	Ac	ecording to (b) (4) presentation to Kohler (see Tab 6, slide 26), (b) (4)
	a)	(b) (4)
	(b)	(4)